

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tasheanna Humphrey

Debtor(s)

Case No. 16-17260

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2016.
- 2) The plan was confirmed on 10/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/24/2017.
- 5) The case was dismissed on 09/15/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,187.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,336.88
Less amount refunded to debtor	\$341.11

NET RECEIPTS: **\$6,995.77**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,997.24
Court Costs	\$0.00
Trustee Expenses & Compensation	\$350.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,348.11**

Attorney fees paid and disclosed by debtor: \$380.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Secured	1,400.00	1,400.00	1,400.00	154.99	0.00
AMERICASH LOANS LLC	Unsecured	NA	665.15	665.15	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	488.00	488.00	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	625.00	2,366.56	2,366.56	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1.00	1,004.10	1,004.10	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	65.00	8,862.90	8,862.90	0.00	0.00
NICOR GAS	Unsecured	456.00	1,842.07	1,842.07	0.00	0.00
PERITUS PORTFOLIO SERVICES II/WH	Secured	17,427.05	17,427.05	17,427.05	3,578.72	913.95
ARNOLDHARRIS/ILL TOLL AUTH	Unsecured	214.00	NA	NA	0.00	0.00
CAB SERV/CITY OF JOL PARKING TD	Unsecured	120.00	NA	NA	0.00	0.00
CREDITBOX.COM LLC	Unsecured	1,235.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/TMOE	Unsecured	276.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/TMOE	Unsecured	218.00	NA	NA	0.00	0.00
FIRST NATL COLL BUR/DIRECTV	Unsecured	583.00	NA	NA	0.00	0.00
AT&T UVERSE/IC SYSTEM	Unsecured	1,068.00	NA	NA	0.00	0.00
NRTHWST COLL/ROCKDALE POL DE	Unsecured	200.00	NA	NA	0.00	0.00
NRTHWST COLL/ROCKDALE POL DE	Unsecured	200.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM/COMC	Unsecured	397.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	281.00	NA	NA	0.00	0.00
TRANSIT CAPITAL/CASTLE PAYDAY	Unsecured	1,245.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	714.00	NA	NA	0.00	0.00
UNIQUE NATL COLL/WHITE OAK LIE	Unsecured	416.00	NA	NA	0.00	0.00
VALLEY VIEW PUBLIC SCHOOLS	Unsecured	370.00	NA	NA	0.00	0.00
COMCAST	Unsecured	493.00	NA	NA	0.00	0.00
VILLAGE OF ROMEOVILLE	Unsecured	308.00	481.24	481.24	0.00	0.00
VIRGIN RENTALS	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,427.05	\$3,578.72	\$913.95
All Other Secured	\$1,400.00	\$154.99	\$0.00
TOTAL SECURED:	\$18,827.05	\$3,733.71	\$913.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,710.02	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,348.11</u>
Disbursements to Creditors	<u>\$4,647.66</u>
TOTAL DISBURSEMENTS :	<u>\$6,995.77</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/05/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.